

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELLULAR PHONES - Payment of Cellular Phone bills pertaining to Sri S.K. Sinha, IAS, Principal Secretary to Government (GPM & AR) - Expenditure of Rs.770/- for the period from 23.12.2012 to 23/01/2013 - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

**G.O.Rt.No. 698**

**Dated: 12/02/2013**

**Read the following:-**

1. Note received from PS to Principal Secretary to Govt., Dt:03/11/2012.
2. Letter No.41438/OP.VI/A2/2012-1, Dated 19.12.2012
3. From Ms/.Bharti Airtel Limited, Hyderabad bill No.943758210, Dated: 24/12/2012.

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**ORDER:-**

Sanction is hereby accorded for the payment of Rs.770/- (Rupees Seven Hundred and Seventy Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime charges on mobile Number.9849903377 of Sri S.K.Sinha, Principal Secretary to Government, (GPM & AR), General Administration Department, for the period from 23.12.2012 to 22.01.2013.

2. The above expenditure shall be debited to “2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 –Office Expenses – 131-service postage, telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

W.GANESHAN

ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To,

M/s Bharti Airtel Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,. Secretariat Branch, Hyderabad.

P.S. to Prl.Secy to Govt., (GPM&AR), GAD.

Sf./Sc.

**// FORWARDED BY :: ORDER //**

**SECTION OFFICER**